

In re Hoti Realty Management Co., Inc.

Case No. 10-24130-rdd

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total > 0.00 (Total of this page)

Total > 0.00

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Hoti Realty Management Co., Inc.**

Case No. **10-24130-rdd**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand	X			
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.	X			
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **0.00**
(Total of this page)

2 continuation sheets attached to the Schedule of Personal Property

In re **Hoti Realty Management Co., Inc.**

Case No. **10-24130-rdd**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Tenant Rents (See Receiver's Report)	-	Unknown
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Major Capital Improvement Rent Increase	-	94,944.00
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			

Sub-Total > **94,944.00**
(Total of this page)

Sheet 1 of 2 continuation sheets attached
to the Schedule of Personal Property

In re **Hoti Realty Management Co., Inc.**Case No. **10-24130-rdd**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		Various Office Equipment and Supplies See Attached	-	41,300.00
29. Machinery, fixtures, equipment, and supplies used in business.		Various Equipment and Yard Tools See Attached	-	28,000.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	69,300.00
(Total of this page)	
Total >	164,244.00

Sheet **2** of **2** continuation sheets attached to the Schedule of Personal Property

(Report also on Summary of Schedules)

In re **Hoti Realty Management Co., Inc.**Case No. **10-24130-rdd**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
		H W J C					
Account No.							
		Value \$					
Account No.							
		Value \$					
Account No.							
		Value \$					
Account No.							
		Value \$					
Subtotal (Total of this page)							
Total (Report on Summary of Schedules)						0.00	0.00

0 continuation sheets attached

In re **Hoti Realty Management Co., Inc.**

Case No. **10-24130-rdd**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ Domestic support obligations

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☐ Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ Taxes and certain other debts owed to governmental units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ Commitments to maintain the capital of an insured depository institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ Claims for death or personal injury while debtor was intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Hoti Realty Management Co., Inc.**

Case No. **10-24130-rdd**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS
 (Continuation Sheet)

**Taxes and Certain Other Debts
 Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.								
NEW YORK STATE DEPARTMENT OF TAXATION AND FINANCE P.O. 4119 BINGHAMTON, NY 13902-4119	-						1,000.00	1,000.00
								0.00
Account No. xxxxx-xxxx7-001			WATER BILL					
NYC WATER BOARD P.O. BOX 410 CHURCH STREET STATION NEW YORK, NY 10008-0410	-						1,115.51	1,115.51
								0.00
Account No.								
NYS Department of Labor White Plains District Office 120 Bloomingdale Rd., Room 230 White Plains, NY 10605	-						4,124.30	4,124.30
Account No.			FMIS ACCOUNT NO. 1164305 WCB EMPLOYEE NO. 1363152					
STATE OF NEW YORK WORKERS COMPENSATION BOARD 20 PARK STREET ALBANY, NY 12207-1674	-						86,000.00	86,000.00
								0.00
Account No.								
Subtotal (Total of this page)							92,239.81	88,115.51 4,124.30
Total (Report on Summary of Schedules)							92,239.81	88,115.51 4,124.30

Sheet **1** of **1** continuation sheets attached to
 Schedule of Creditors Holding Unsecured Priority Claims

In re **Hoti Realty Management Co., Inc.**Case No. **10-24130-rdd**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O D E B T O R	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M. I F C L A I M I S S U B J E C T T O S E T O F F, S O S T A T E.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. AMERICAN EXPRESS BANK 6851 JERICHO TPKE-SUITE 220 P.O. BOX 9036 SYOSSET, NY 11791-9036			Business Credit Card					43,745.27
Account No. AMERICAN EXPRESS LEGAL P.O. BOX 278 DELTA CARD RAMSEY, NJ 07446			Business Credit Card					31,482.81
Account No. xxxxAV01 APPROVED OIL CO. 6741 5TH AVENUE BROOKLYN, NY 11220			Oil Delivery					14,546.18
Account No. xxxxxxxxxx7800 CHASE BANK P.O. BOX 260161 BATON ROUGE, LA 70826-0161			LINE OF CREDIT					49,983.99
Subtotal (Total of this page)								139,758.25

2 continuation sheets attached

In re Hoti Realty Management Co., Inc.Case No. 10-24130-rdd

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B I T O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C					
Account No. xxxxxxxxxx2927			LINE OF CREDIT				
CHASE BANK P.O. BOX 260161 BATON ROUGE, LA 70826-0161		-					102,569.35
Account No.			WEBSITE SERVICES				
ELLEN LEVINE WEBSITE SERVICES 1851 BURNETT STREET 2ND FLOOR BROOKLYN, NY 11229		-					4,000.00
Account No.			RENOVATIONS				
GEMINI ELECTRIC CO. 3281 HULL AVENUE BRONX, NY 10467	X	-					125,000.00
Account No.			Legal Services				
GUTMAN MINTZ BAKER & SONNENDT 813 JERICHO TURNPIKE NEW HYDE PARK, NY 11040		-					1,132.20
Account No. xxxx0001			Oil Delivery				
J.T. DeMarinis & Son, Inc. d/b/a Pennsylvania Fuel Oil Co. 1568 McDonald Avenue Brooklyn, NY 11230	X	-					47,548.52
Subtotal (Total of this page)							280,250.07

Sheet no. 1 of 2 sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

In re **Hoti Realty Management Co., Inc.**Case No. **10-24130-rdd**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	H U S B A N D W I F E J O I N T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.			LANDSCAPING				
SAVALAWN 531 FAYETTE AVENUE MAMARONECK, NY 10543		-					5,000.00
Account No.			Rental Agency				
UNGER REALTY SERVICES 1372 CONEY ISLAND AVENUE BROOKLYN, NY 11230		-					28,840.51
Account No.			RENOVATIONS				
VANITY FAIR BATHMART 2971 WEBSTER AVENUE BRONX, NY 10458		-					5,700.00
Account No. xxxxxxxxxxx7800			CELL PHONE BILL				
VERIZON WIRELESS P.O. BOX 408 NEWARK, NJ 07101-0408		-					4,061.64
Account No.							

Sheet no. **2** of **2** sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority ClaimsSubtotal
(Total of this page)**43,602.15**Total
(Report on Summary of Schedules)**463,610.47**

In re Hoti Realty Management Co., Inc.Case No. 10-24130-rddDebtor**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code,
of Other Parties to Lease or Contract

Description of Contract or Lease and Nature of Debtor's Interest.
State whether lease is for nonresidential real property.
State contract number of any government contract.

SEE ATTACHED LIST

HOTI REALTY MANAGEMENT CO., INC.UNIT INFORMATIONApril 1, 2010

Unit #	UNIT ADDRESS	Tenant	# ROOMS	Subsidy	Rent	Lease
1A	1823 Stuart St	S Michaels	3.5 RMS		1508.13	08-01-09 07-31-10
1B	1823 Stuart St	Vacant	3.5 RMS		1650.00	
2A	1819 Stuart St	J Goldstein	3.5 RMS	SCRIE	1241.91	04-01-09 03-31-11
2B	1819 Stuart St	C Tinney	3.5 RMS		922.66	03-01-09 02-28-11
3A	1817 Stuart St	A Cona	4.5 RMS		1861.23	05-01-09 04-30-10
3B	1817 Stuart St	Vacant	4.5 RMS		2050.00	
4A	1815 Stuart St	E Cooper	3.5 RMS		944.46	07-01-09 06-30-11
4B	1815 Stuart St	A Davis	3.5 RMS	SCRIE	724.48	05-01-08 04-30-10
5A	1813 Stuart St	J McKechnie	3.5 RMS		1483.67	02-01-09 01-31-11
5B	1813 Stuart St	Vacant	3.5 RMS		1650.00	
6A	1811 Stuart St	Vacant	3.0 RMS		1650.00	
6B	1811 Stuart St	Vacant	3.0 RMS		1650.00	
7A	1807 Stuart St	D McGaney	3.5 RMS		1535.54	09-01-09 08-31-10
7B	1807 Stuart St	Vacant	3.5 RMS		1650.00	
8A	1805 Stuart St	K Duffy	4.5 RMS		1788.88	08-01-08 07-31-10
8B	1805 Stuart St	A Gabay	4.5 RMS		1255.03	06-01-09 05-31-11
9A	3002 Avenue R	J Mead	4.5 RMS		1067.75	06-01-08 05-31-10
9B	3002 Avenue R	R Sack	4.5 RMS		900.73	10-01-09 09-30-11
10A	3004 Avenue R	S Friedman	3.5 RMS		1528.83	11-01-09 10-31-10
10B	3004 Avenue R	Vacant	3.5 RMS		1650.00	
11A	3006 Avenue R	M Weiss	3.5 RMS		1626.64	05-01-09 04-30-10
11B	3006 Avenue R	C Fey	3.5 RMS		1636.05	09-01-09 08-31-10
12A	3008 Avenue R	M Prather	4.5 RMS		1156.71	11-01-09 10-31-10
12B	3008 Avenue R	Vacant	4.5 RMS		2050.00	
13A	1806 Burnett St	A D'Avanzo	4.5 RMS		1224.54	03-01-09 02-28-11
13B	1806 Burnett St	M Ross	4.5 RMS		1006.47	03-01-10 02-28-11

14A	1808 Burnett St	Vacant	3.5 RMS	1650.00	
14B	1808 Burnett St	E Murray	3.5 RMS	740.04	12-01-09 11-30-11
15A	1812 Burnett St	Vacant	3.0 RMS	1650.00	
15B	1812 Burnett St	M Haskell	3.0 RMS SCRIE	898.05	03-01-10 02-28-12
16A	1814 Burnett St	M Farrell	3.5 RMS	1021.45	08-01-09 07-31-11
16B	1814 Burnett St	S Karkis	3.5 RMS	1553.60	05-01-09 04-30-10
17A	1816 Burnett St	A Perry	3.5 RMS SCRIE	1094.51	09-01-08 08-31-10
17B	1816 Burnett St	J Clinton	3.5 RMS SCRIE	1078.44	12-01-08 11-30-10
18A	1818 Burnett St	R Israeli	4.5 RMS	1973.44	08-01-09 07-31-10
18B	1818 Burnett St	G Blatt	4.5 RMS	959.35	11-01-09 10-31-10
19A	1822 Burnett St	Vacant	3.0 RMS	1650.00	
19B	1822 Burnett St	Vacant	3.0 RMS	1650.00	
20A	1824 Burnett St	Vacant	3.5 RMS	1650.00	
20B	1824 Burnett St	Vacant	3.5 RMS	1650.00	
21A	1826 Burnett St	J Freilich	4.5 RMS	1814.95	06-01-09 05-31-10
21B	1826 Burnett St	C Henriksen	4.5 RMS	904.27	11-01-09 10-31-11
22A	1830 Burnett St	C Cherry	3.5 RMS	1722.16	08-01-09 07-31-10
22B	1830 Burnett St	A Patterson	3.5 RMS	1724.25	09-01-09 08-31-10
23A	1832 Burnett St	C Bruni	3.5 RMS	1181.31	03-01-10 02-28-11
23B	1832 Burnett St	L Najarian	3.5 RMS	1337.37	08-01-09 07-31-11
24A	1834 Burnett St	J Coiro	3.5 RMS	736.13	11-01-09 10-31-11
24B	1834 Burnett St	R Tria, Jr.	3.5 RMS	1116.22	02-01-10 01-31-11
25A	1838 Burnett St	L Lankford	4.5 RMS	1068.37	08-01-09 07-31-11
25B	1838 Burnett St	J Kane	4.5 RMS	1046.39	08-01-08 07-31-10
26A	1842 Burnett St	F Dubbins	3.5 RMS SCRIE	1615.29	08-01-09 07-31-11
26B	1842 Burnett St	A Vincent	3.5 RMS	795.60	12-01-09 11-30-10
27A	1844 Burnett St	M Atkins	3.5 RMS	1064.38	08-01-09 07-31-11
27B	1844 Burnett St	C Distafano	3.5 RMS	1291.62	08-01-09 07-30-10
28A	1846 Burnett St	J Lavin	4.5 RMS	1295.12	02-01-09 01-31-11
28B	1846 Burnett St	Vacant	4.5 RMS	2050.00	
29A	1848 Burnett St	D Hall	4.5 RMS	1950.00	05-01-09 04-30-10
29B	1848 Burnett St	Vacant	4.5 RMS	2050.00	

Unit #	ADDRESS	Tenant	# ROOMS	Rent	Lease
30A	1852 Burnett St	P Gugliara	3.5 RMS	1711.36	11-01-08 10-31-10
30B	1852 Burnett St	E Cantor	3.5 RMS	1614.52	07-01-09 06-30-10
31A	1854 Burnett St	P Foster	3.5 RMS	732.06	08-01-08 07-31-10
31B	1854 Burnett St	Vacant	3.5 RMS	1650.00	
32A	1856 Burnett St	D Smith	4.5 RMS	1189.22	09-01-08 08-31-10
32B	1856 Burnett St	H Ahearn	4.5 RMS	990.04	10-01-08 09-30-10
33A	1860 Burnett St	Vacant	3.0 RMS	1650.00	
33B	1860 Burnett St	M Bergin	3.0 RMS SCRIE	1261.84	11-01-08 10-31-10
34A	1864 Burnett St	D Sanders	3.5 RMS SCRIE	809.36	12-01-08 11-30-10
34B	1864 Burnett St	Vacant	3.5 RMS	1650.00	
35A	1866 Burnett St	A Samochwal	3.5 RMS sec. 8	1265.62	02-01-09 01-30-11
35B	1866 Burnett St	E Randazzo	3.5 RMS	1500.00	04-01-09 03-31-10
36A	1868 Burnett St	Vacant	4.5 RMS	2050.00	
36B	1868 Burnett St	M Maione	4.5 RMS SCRIE	896.10	11-01-09 10-31-11
37A	1870 Burnett St	R Salat	3.0 RMS	884.97	06-01-08 05-31-10
37B	1870 Burnett St	A Hoffman	3.0 RMS SCRIE	1124.09	03-01-09 02-28-11
38A	1874 Burnett St	C Graham	3.5 RMS SCRIE	852.79	02-01-10 01-31-12
38B	1874 Burnett St	A Maldarelli	3.5 RMS	785.18	11-01-09 10-31-11
39A	1876 Burnett St	A Kropp	3.5 RMS	1315.90	08-01-09 07-31-10
39B	1876 Burnett St	G Munch	3.5 RMS	1508.13	04-01-09 05-31-10
40A	1878 Burnett St	E Lulu	4.5 RMS	2090.00	06-01-09 05-31-10
40B	1878 Burnett St	J Chan	4.5 RMS	1950.00	09-01-08 08-31-10
41A	2719 Fillmore	J Smith	4.5 RMS	1019.78	11-01-09 10-31-11
41B	2719 Fillmore	Vacant	4.5 RMS	2050.00	
42A	2715 Fillmore	R Oberle	3.5 RMS	1128.62	06-01-09 05-31-10
42B	2715 Fillmore	A Gonzalez	3.5 RMS	1008.91	06-01-08 05-31-10
43A	1859 Burnett St	M Rodenas	3.5 RMS	1724.25	07-01-09 06-30-10
43B	1859 Burnett St	S Kinatukara	3.5 RMS	1548.50	07-01-09 06-30-10
44A	1861 Burnett St	Edi Assis	3.5 RMS	1604.25	12-01-09 11-30-10
44B	1861 Burnett St	D Schrott	3.5 RMS	1722.16	09-01-09 08-31-10

Unit #	ADDRESS	Tenant	# ROOMS	Subsidy	Rent	Lease
45A	1863 Burnett St	C Cooney	3.5 RMS		801.83	02-01-09 01-31-10
45B	1863 Burnett St	Vacant	3.5 RMS		1650.00	
46A	1865 Burnett St	M Delaney	4.5 RMS		1031.67	12-01-09 11-30-11
46B	1865 Burnett St	S Ali	4.5 RMS		1900.00	08-01-08 07-31-10
47A	1869 Burnett St	H Distafano	4.5 RMS		1500.00	02-01-09 01-31-11
47B	1869 Burnett St	P Nemerson	4.5 RMS		2104.91	11-01-09 10-31-10
48A	1871 Burnett St	M Manicatakis	3.5 RMS		1707.57	10-01-08 09-30-10
48B	1871 Burnett St	Vacant	3.5 RMS		1650.00	
49A	1873 Burnett St	Vacant	3.5 RMS		1650.00	
49B	1873 Burnett St	Vacant	3.5 RMS		1650.00	
50A	1877 Burnett St	M Shields	4.5 RMS		1990.78	02-01-10 01-31-12
50B	1877 Burnett St	J Fierro	4.5 RMS		1213.35	07-01-08 06-30-10
51A	2807 Fillmore	V Sheehy	4.5 RMS		877.25	04-01-08 03-31-10
51B	2807 Fillmore	L Chiano	4.5 RMS		1182.54	02-01-09 01-31-11
52A	2809 Fillmore	S Weitz	3.5 RMS		1705.77	10-01-09 09-30-11
52B	2809 Fillmore	P Chanin	3.5 RMS	SCRIE	914.29	06-01-08 05-31-10
53A	2811 Fillmore	Vacant	3.5 RMS		1650.00	
53B	2811 Fillmore	R Ramirez	3.5 RMS		1150.55	11-01-08 10-31-10
54A	2813 Fillmore	A Bongiorno	3.0 RMS	SCRIE	854.73	03-01-08 02-28-10
54B	2813 Fillmore	M Denn	3.0 RMS		934.19	08-01-08 07-31-10
55A	2815 Fillmore	L Emmer	3.5 RMS		1552.50	01-01-10 12-31-11
55B	2817 Fillmore	B Howell	3.5 RMS		1376.75	11-01-09 10-31-10
56A	2819 Fillmore	T Taylor	4.5 RMS		1950.00	05-01-09 04-30-10
56B	2819 Fillmore	N Berger	4.5 RMS		2142.25	08-01-09 07-31-10
57A	1878 Madison Place	Vacant	4.5 RMS		2050.00	
57B	1878 Madison Place	A Straus	4.5 RMS		1950.00	02-01-09 01-31-10
58A	1874 Madison Place	B Tormey	3.5 RMS		1724.25	05-01-09 04-30-10
58B	1874 Madison Place	M Catanzarita	3.5 RMS		1013.24	02-01-08 01-31-10
59A	1872 Madison Place	V Cimino	3.5 RMS		1724.25	05-01-09 05-31-10
59B	1872 Madison Place	W Melendez	3.5 RMS		1614.53	06-01-09 05-31-10

Unit #	ADDRESS	Tenant	# ROOMS	Rent	Lease
60A	1870 Madison Place	Vacant	3.5 RMS	1650.00	
60B	1870 Madison Place	B Dename	3.5 RMS SCRIE	908.44	01-01-10 12-31-11
61A	1868 Madison Place	A Menkes	3.5 RMS	1551.84	03-01-10 02-28-11
61B	1868 Madison Place	M Rice	3.5 RMS	1390.11	03-01-10 02-28-12
62A	1866 Madison Place	C Albinder	3.5 RMS	1619.75	07-01-09 06-30-10
62B	1866 Madison Place	C Murphy	3.5 RMS	1739.52	02-01-08 01-31-10
63A	1855 Burnett Street	Vacant	4.5 RMS	2050.00	
63B	1855 Burnett Street	Vacant	4.5 RMS	2050.00	
64A	1851 Burnett Street	B Buckley	3.0 RMS	1497.88	06-01-08 05-31-10
64B	1851 Burnett Street	E Levine	3.0 RMS	1508.38	07-01-09 06-31-10
65A	1849 Burnett Street	Vacant	4.5 RMS	2050.00	
65B	1849 Burnett Street	G Gustafson	4.5 RMS	1897.58	07-01-08 06-30-10
66A	1847 Burnett Street	D Curran	3.5 RMS	1553.38	03-01-10 02-28-11
66B	1847 Burnett Street	Vacant	3.5 RMS	1650.00	
67A	1845 Burnett Street	Vacant	3.5 RMS	1650.00	
67B	1845 Burnett Street	J Hayes	3.5 RMS	1433.76	08-01-09 07-31-11
68A	1843 Burnett Street	R Sheikh	3.5 RMS	1600.00	08-01-09 07-31-10
68B	1843 Burnett Street	W Murphy	3.0 RMS	868.32	07-01-10 06-30-11
69A	3001 Avenue R	Vacant	4.5 RMS	2050.00	
69B	3001 Avenue R	E Tangney	4.5 RMS	2090.00	09-01-09 08-31-10
70A	2999 Avenue R	Vacant	3.5 RMS	1650.00	
70B	2999 Avenue R	E Sullivan	3.5 RMS SCRIE	936.31	12-01-08 11-30-10
71A	2997 Avenue R	P Caroselli	3.5 RMS	975.78	06-01-08 05-31-10
71B	2997 Avenue R	Vacant	3.5 RMS	1650.00	
72A	2995 Avenue R	D Volkes	4.5 RMS	2060.00	11-01-09 10-31-10
72B	2995 Avenue R	Vacant	4.5 RMS	2050.00	

Projected Income \$210,028.92

Hoti Realty Management Co. Inc.
1865 Burnett Street
Brooklyn, NY 11229

March 4, 2009

Garage #	Name	Lease Start	Lease End	Rent	Tenant
1	J Cooper	02/01/09	01/31/10	\$215.00	No
2	J Lavin	05/01/07	04/30/08	\$195.83	Yes
3					
4					
5	J Levine	05/01/08	04/30/09	\$210.00	
6	J Cooper	02/01/09	01/31/10	\$215.00	
7					
8	F Frizzel	07/01/07	06/30/09	\$200.00	
9					
10					
11	A Mandes	01/01/09	12/31/09	\$200.00	
12	P Foster	11/01/07	10/31/09	\$119.76	
13	K McInture	05/01/07	04/30/09	\$198.00	
14	C Cherry	08/01/08	07/30/09	\$206.00	
15	K McInture	05/01/07	04/30/09	\$198.00	
16	R Rahamim	10/01/08	09/30/09	\$214.41	
17	J Raso	02/01/08	01/31/09	\$249.81	
18	Vacant	-----	-----	-----	-----
19	C Tinney	09/01/08	08/31/10	\$194.78	
20					
21					
22	C Bruni	11/01/07	10/31/09	\$262.25	
23	J McQuade	04/01/08	03/31/09	\$226.00	
24					
25	F Ruggiero	01/01/08	12/31/09	\$250.00	
26	F Samosir	04/01/08	03/31/09	\$250.00	
27	M Keane	06/01/08	05/31/09	\$214.75	
28					
29	M Beetchie	07/01/08	06/30/10	\$254.80	
30	H Ahearn	05/01/08	04/30/10	\$175.71	
31	J Chan	07/01/08	06/30/09	\$220.66	
32	N Berger	08/01/08	07/31/09	\$250.00	
33					
34	G Gustafson	07/01/08	06/30/10	\$202.07	
35	B Newman	04/01/08	03/31/10	\$189.74	
36	E Levine	08/01/08	07/31/09	\$206.00	
37					
38					
39	E Georgopalos	08/01/08	07/31/10	\$267.34	
40	M Coe	03/01/08	02/28/10	\$246.01	
41	S Maione	06/01/08	05/31/10	\$268.08	

42	M Rice	04/01/07	03/31/09	\$196.52
43	S Kinatukara	01/01/08	12/31/08	\$214.75
44				
45	V Cimino	06/01/08	05/31/09	\$250.00
46	A Bongiorno	07/01/08	06/30/09	\$200.00
47	A Bongiorno	07/01/08	06/30/09	\$210.53
48	B Howell	10/01/08	09/30/09	\$190.52
49	M Schindler	12/01/07	11/30/09	\$191.00
50	M Schindler	12/01/07	11/30/09	\$191.00
51	M Schindler	12/01/07	11/30/09	\$191.00
52	R Burns	06/01/08	05/31/09	\$210.00
53	T Lenzi	01/01/09	12/31/09	\$261.25
54	D Volkes	11/01/07	10/31/09	\$200.00
55				

HOTI REALTY MANAGEMENT CO., INC.



April 1, 2010

Storage

Unit #	Tenant	Rent	Lease	
S1		150.00		
S2		150.00		
S3	A Straus	100.00	02/01/09	01/31/10
S4		150.00		
S5		150.00		
S6		150.00		
S7		150.00		
S8		150.00		
S9		150.00		
S10		150.00		
S11	M Delaney	42.00	04-01-08	03-31-10
S12		150.00		
S13		150.00		
S14		150.00		
S15		150.00		
S16		150.00		
S17		150.00		
S18		150.00		
S19		150.00		
S20		150.00		
S21		150.00		
S22		150.00		
S23	A D'Avanzo	150.00	06/01/08	05/31/10
S24	A Straus	100.00	02/01/09	01/31/10
		\$3392.00		

April 1, 2010

<u>Parking#</u>	<u>Tenant</u>	<u>Rent</u>	<u>Lease Term</u>	
1	R Israeli	112.21	08-01-09	07-31-10
2		150.00		
3		150.00		
4		150.00		
5	C Bruni	100.00	11-01-07	10-31-09
6		150.00		
7		150.00		
8		150.00		
9		150.00		
10		150.00		
11		150.00		
12		150.00		
13		150.00		
14		150.00		
15		150.00		
16		150.00		
17		150.00		
18		150.00		
19		150.00		
20		150.00		
21		150.00		
22		150.00		
23		150.00		
24		150.00		
25		150.00		
26	A Straus	150.00	02-01-09	01-31-10
27		150.00		
28		150.00		
29	S Ali	150.00	08-01-08	07-31-10
30		150.00		
31	E Lulu	156.75	06-01-09	07-31-10
32	A Mandes	150.00	01-01-09	12-31-09
		\$4718.96		

In re **Hoti Realty Management Co., Inc.**Case No. **10-24130-rdd**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR

NAME AND ADDRESS OF CREDITOR

Gjelosh Dedvukaj
8 Old Woods Drive
Harrison, NY 10528

American Express Bank, FSB
c/o Becket and Lee LLP
P.O. Box 3001
Malvern, PA 19355-0701

Hoti Management Realty Co. Inc
8 Old Woods Drive
Harrison, NY 10528

GEMINI ELECTRIC CO.
3281 HULL AVENUE
BRONX, NY 10467

Hoti Management Realty Co. Inc
8 Old Woods Drive
Harrison, NY 10528

J.T. DeMarinis & Son, Inc.
d/b/a Pennsylvania Fuel Oil Co.
1568 McDonald Avenue
Brooklyn, NY 11230

Victor Dedvukaj
8 Old Woods Drive
Harrison, NY 10528

JP Morgan Chase Bank
1985 Marcus Avenue
New Hyde Park, NY 11042

Victor Dedvukaj
8 Old Woods Drive
Harrison, NY 10528

J.T. DeMarinis & Son, Inc.
d/b/a Pennsylvania Fuel Oil Co.
1568 McDonald Avenue
Brooklyn, NY 11230

**United States Bankruptcy Court
Southern District of New York**In re Hoti Realty Management Co., Inc.

Debtor(s)

Case No. 10-24130-rddChapter 11**DECLARATION CONCERNING DEBTOR'S SCHEDULES****DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP**

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 14 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date November 15, 2010Signature /s/ Victor DedvukajVictor Dedvukaj
President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

**United States Bankruptcy Court
Southern District of New York**

In re **Hoti Realty Management Co., Inc.**

Debtor(s)

Case No. **10-24130-rdd**

Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

None ☐ State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
\$0.00

SOURCE
To Be Submitted

2. Income other than from employment or operation of business

None ☒ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditors

None ☒ **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts.* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☒ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
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None ☒ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
JP Morgan Chase Bank v. Hoti Management Co., Inc. Index No. 23551/09	Default Judgement	Supreme Court of the State of New York, County of Nassau	Pending
J.T. DeMarinis & Son, Inc. d/b/a Pennsylvania Fuel Oil Co. v. Hoti Management Realty Co., Inc. Index No. 19072/2009	Restaining Notice to Garnishee	Supreme Court of the State of New York	Pending
Approved Oil Co. of Brooklyn d/b/a Approved Oil Co. v. Hoti Realty Management Co., Inc. Index No. 105106/10	Notice and Summons	Civil Court of the City of New York, County of Queens	Pending
Vanity Fair BathMart Inc. v. Hoti Management Index No. 303139	Summons and Complaint	Supreme Court of the State of New York, County of Bronx	Pending

None ☒ b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

* Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF PERSON FOR WHOSE
BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF
PROPERTY

5. Repossessions, foreclosures and returns

None

■ List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF
CREDITOR OR SELLER

DATE OF REPOSSESSION,
FORECLOSURE SALE,
TRANSFER OR RETURN

DESCRIPTION AND VALUE OF
PROPERTY

6. Assignments and receiverships

None

■ a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF
ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None

■ b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CUSTODIAN

NAME AND LOCATION
OF COURT
CASE TITLE & NUMBER

DATE OF
ORDER

DESCRIPTION AND VALUE OF
PROPERTY

7. Gifts

None

■ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF
PERSON OR ORGANIZATION

RELATIONSHIP TO
DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND
VALUE OF GIFT

8. Losses

None

■ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE
OF PROPERTY

DESCRIPTION OF CIRCUMSTANCES AND, IF
LOSS WAS COVERED IN WHOLE OR IN PART
BY INSURANCE, GIVE PARTICULARS

DATE OF LOSS

9. Payments related to debt counseling or bankruptcy

None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
RATTET PASTERNAK & GORDON-OLIVER, LLP 550 MAMARONECK AVENUE, STE 510 HARRISON, NY 10528	Dedvukaj Construction	\$20,000.00

10. Other transfers

None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
None <input checked="" type="checkbox"/> b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.		

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY

11. Closed financial accounts

None ☐ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
Greenwich Savings Bank Riverside, CT		March 2009

12. Safe deposit boxes

None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY

13. Setoffs

None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

None
☐

a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Hoti Enterprises, L.P.		8 Old Woods Road HARRISON, NY 10528	Single Asset Real Estate	

None
☐

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
Hoti Enterprises, L.P.	8 Old Woods Road HARRISON, NY 10528

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None
☐

a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Michael Walsh Finkle & Ross 600 Old Country Road Garden City, NY 11530	1990 through June 2009

None
☒

b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
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None
☐

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

Barbara Odwak, Receiver

ADDRESS

Victora Dedvukaj

8 Old Woods Drive
Harrison, NY 10528

None



d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within two years immediately preceding the commencement of this case.

NAME AND ADDRESS

GEPMC

1251 Avenue of the Americas
New York, NY 10020

DATE ISSUED

20. Inventories

None



a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

None



b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS

21. Current Partners, Officers, Directors and Shareholders

None



a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

None



b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS

TITLE

NATURE AND PERCENTAGE
OF STOCK OWNERSHIP

Victor Dedvukaj
8 Old Woods Road
Harrison, NY 10528

President

Gjelosh Dedvukaj
8 Old Woods Road
Harrison, NY 10528

Director

100%

22. Former partners, officers, directors and shareholders

None



a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None



b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

23 . Withdrawals from a partnership or distributions by a corporation

- None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS
OF RECIPIENT,
RELATIONSHIP TO DEBTOR

DATE AND PURPOSE
OF WITHDRAWAL

AMOUNT OF MONEY
OR DESCRIPTION AND
VALUE OF PROPERTY

24. Tax Consolidation Group.

- None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

- None ☐ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date November 15, 2010

Signature /s/ Victor Dedvukaj
Victor Dedvukaj
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571